

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920367-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4860	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	920367
Account Executive	Katz Washington	Alt Order #	25268117
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/31/16 to 11/06/16	7x	-2221--				
	WTHI			Tu	11/01/16	:30	8:13 AM	EB162530H	\$100.00		38
	WTHI			Tu	11/01/16	:30	8:49 AM	EB162530H	\$100.00		33
	WTHI			W	11/02/16	:30	8:29 AM	EB162930H	\$100.00		34
	WTHI			W	11/02/16	:30	8:50 AM	EB162730H	\$100.00		39
	WTHI			Th	11/03/16	:30	7:57 AM	EB162930H	\$100.00		35
	WTHI			Th	11/03/16	:30	8:50 AM	EB163130H	\$100.00		40
	WTHI			F	11/04/16	:30	7:43 AM	EB162930H	\$100.00		36
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	8:17 AM	EB162930H	\$100.00		41
	WTHI			M	11/07/16	:30	8:51 AM	EB163130H	\$100.00		37
2	WTHI	News 10 M-F	6a-7a								
					10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	6:17 AM	EB162530H	\$150.00		33
	WTHI			Tu	11/01/16	:30	6:38 AM	EB162530H	\$150.00		38
	WTHI			W	11/02/16	:30	6:19 AM	EB162930H	\$150.00		39
	WTHI			W	11/02/16	:30	6:39 AM	EB162730H	\$150.00		34
	WTHI			Th	11/03/16	:30	6:17 AM	EB162930H	\$150.00		40
	WTHI			Th	11/03/16	:30	6:41 AM	EB163130H	\$150.00		35
	WTHI			F	11/04/16	:30	6:15 AM	EB163130H	\$150.00		36
	WTHI			F	11/04/16	:30	6:45 AM	EB163130H	\$150.00		41
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	6:08 AM	EB162930H	\$150.00		37
	WTHI			M	11/07/16	:30	6:39 AM	EB163130H	\$150.00		42
3	WTHI	News 10 M-F	530a-6a								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:38 AM	EB162530H	\$100.00		23
	WTHI			W	11/02/16	:30	5:54 AM	EB162730H	\$100.00		24
	WTHI			Th	11/03/16	:30	5:47 AM	EB163130H	\$100.00		25
	WTHI			F	11/04/16	:30	5:50 AM	EB162930H	\$100.00		26

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920367-1
Product	Political	Invoice Date	11/13/16
Estimate Number	4860	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	920367
Account Executive	Katz Washington	Alt Order #	25268117
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a		11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	5:39 AM	EB162930H	\$100.00		27
4	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	9:54 AM	EB162530H	\$60.00		33
	WTHI			W	11/02/16	:30	9:32 AM	EB162930H	\$60.00		34
	WTHI			Th	11/03/16	:30	9:48 AM	EB162930H	\$60.00		35
	WTHI			F	11/04/16	:30	9:57 AM	EB163130H	\$60.00		36
	WTHI			M	11/07/16	:30	9:39 AM	EB162930H	\$60.00		37
5	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	12:21 PM	EB162530H	\$200.00		33
	WTHI			W	11/02/16	:30	12:11 PM	EB162730H	\$200.00		34
	WTHI			Th	11/03/16	:30	12:13 PM	EB163130H	\$200.00		35
	WTHI			F	11/04/16	:30	12:22 PM	EB162930H	\$200.00		36
	WTHI			M	11/07/16	:30	12:25 PM	EB163130H	\$200.00		37
6	WTHI	Daytime Afternoon Rotator	1230p-3p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	1:59 PM	EB162530H	\$120.00		66
	WTHI			W	11/02/16	:30	1:29 PM	EB162930H	\$120.00		68
	WTHI			Th	11/03/16	:30	12:58 PM	EB162930H	\$120.00		70
	WTHI			F	11/04/16	:30	1:29 PM	EB163130H	\$120.00		72
	WTHI			M	11/07/16	:30	1:29 PM	EB162930H	\$120.00		74
7	WTHI	The Talk	2p-3p		10/31/16 to 11/06/16	4x	-1111--				

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DUPLICATE

INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	920367-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	920367
Alt Order #	25268117
Deal #	
Order Flight	11/01/16 - 11/07/16

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
	WTHI			Tu	11/01/16	:30	2:27 PM	EB162530H	\$90.00		23
	WTHI			W	11/02/16	:30	2:27 PM	EB162730H	\$90.00		24
	WTHI			Th	11/03/16	:30	1:59 PM	EB163130H	\$90.00		25
	WTHI			F	11/04/16	:30	1:59 PM	EB162930H	\$90.00		26
				11/07/16 to 11/13/16		1x	1-----				
	WTHI			M	11/07/16	:30	2:59 PM	EB163130H	\$90.00		27
8	WTHI	Price is Right	11a-12p								
				10/31/16 to 11/06/16		4x	-1111--				
	WTHI			Tu	11/01/16	:30	11:59 AM	EB162530H	\$250.00		33
	WTHI			W	11/02/16	:30	11:29 AM	EB162930H	\$250.00		34
	WTHI			Th	11/03/16	:30	11:27 AM	EB162930H	\$250.00		35
	WTHI			F	11/04/16	:30	11:59 AM	EB163130H	\$250.00		36
				11/07/16 to 11/13/16		1x	1-----				
	WTHI			M	11/07/16	:30	11:59 AM	EB162930H	\$250.00		37
9	WTHI	Let's Make a Deal	10a-11a								
				10/31/16 to 11/06/16		4x	-1111--				
	WTHI			Tu	11/01/16	:30	10:26 AM	EB162530H	\$250.00		23
	WTHI			W	11/02/16	:30	9:58 AM	EB162730H	\$250.00		24
	WTHI			Th	11/03/16	:30	10:26 AM	EB163130H	\$250.00		25
	WTHI			F	11/04/16	:30	10:27 AM	EB162930H	\$250.00		26
				11/07/16 to 11/13/16		1x	1-----				
	WTHI			M	11/07/16	:30	9:58 AM	EB163130H	\$250.00		27
10	WTHI	M-F 530p-6p	530p-6p								
				10/31/16 to 11/06/16		4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:45 PM	EB162530H	\$130.00		33
	WTHI			W	11/02/16	:30	5:44 PM	EB162930H	\$130.00		34
	WTHI			Th	11/03/16	:30	5:51 PM	EB163130H	\$130.00		35
	WTHI			F	11/04/16	:30	5:43 PM	EB162930H	\$130.00		36
				11/07/16 to 11/13/16		1x	1-----				

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INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Invoice #	920367-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920367
Alt Order #	25268117
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 530p-6p	530p-6p								
	WTHI			M	11/07/16	:30	5:44 PM	EB163130H	\$130.00		37
11	WTHI	M-F 4p-5p	4p-5p								
					10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	4:37 PM	EB162530H	\$100.00		39
	WTHI			Tu	11/01/16	:30	4:56 PM	EB162530H	\$100.00		33
	WTHI			W	11/02/16	:30	4:19 PM	EB162730H	\$100.00		38
	WTHI			W	11/02/16	:30	4:36 PM	EB162930H	\$100.00		34
	WTHI			Th	11/03/16	:30	4:22 PM	EB162930H	\$100.00		35
	WTHI			Th	11/03/16	:30	4:44 PM	EB163130H	\$100.00		40
	WTHI			F	11/04/16	:30	4:30 PM	EB163130H	\$100.00		41
	WTHI			F	11/04/16	:30	4:44 PM	EB162930H	\$100.00		36
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	4:20 PM	EB163130H	\$100.00		37
	WTHI			M	11/07/16	:30	4:45 PM	EB162930H	\$100.00		42
13	WTHI	News 10 at 6p	6p-630p								
					10/31/16 to 11/06/16	5x	-1121--				
	WTHI			Tu	11/01/16	:30	6:08 PM	EB162530H	\$500.00		33
	WTHI			W	11/02/16	:30	6:21 PM	EB162730H	\$500.00		34
	WTHI			Th	11/03/16	:30	6:11 PM	EB162930H	\$500.00		35
	WTHI			Th	11/03/16	:30	6:27 PM	EB163130H	\$500.00		38
	WTHI			F	11/04/16	:30	6:21 PM	EB163130H	\$500.00		36
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	6:14 PM	EB162930H	\$500.00		37
	WTHI			M	11/07/16	:30	6:29 PM	EB163130H	\$500.00		39
14	WTHI	News 10 at 5p 5-530p	5-530p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:21 PM	EB162530H	\$250.00		33
	WTHI			W	11/02/16	:30	5:22 PM	EB162730H	\$250.00		34
	WTHI			Th	11/03/16	:30	5:07 PM	EB162930H	\$250.00		35

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Invoice #	920367-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920367
Alt Order #	25268117
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	News 10 at 5p 5-530p	5-530p								
	WTHI			F	11/04/16	:30	5:21 PM	EB163130H	\$250.00		36
15	WTHI	M-F 730p-8p	730p-8p								
		10/31/16 to 11/06/16		4x	-1111--						
	WTHI			Tu	11/01/16	:30	7:56 PM	EB162530H	\$250.00		20
	WTHI			W	11/02/16	:30	7:52 PM	EB162730H	\$250.00		24
	WTHI			Th	11/03/16	:30	7:50 PM	EB163130H	\$250.00		21
	WTHI			F	11/04/16	:30	7:50 PM	EB163130H	\$250.00		22
		11/07/16 to 11/13/16		2x	2-----						
	WTHI			M	11/07/16	:30	7:40 PM	EB162930H	\$250.00		23
	WTHI			M	11/07/16	:30	7:56 PM	EB163130H	\$250.00		25
16	WTHI	Thur Hour 1	8p-9p								
		10/31/16 to 11/06/16		1x	---T---						
	WTHI			Th	11/03/16	:30	8:50 PM	EB162930H	\$750.00		8
17	WTHI	Mon Hour 1	8p-9p								
		11/07/16 to 11/13/16		2x	M-----						
	WTHI			M	11/07/16	:30	8:18 PM	EB162930H	\$600.00		9
	WTHI			M	11/07/16	:30	8:44 PM	EB163130H	\$600.00		10
18	WTHI	Fri Hour 3	10p-11p								
		10/31/16 to 11/06/16		1x	----F--						
	WTHI			F	11/04/16	:00			\$1,500.00	Credited	9
19	WTHI	Sunday Prime rotator	7p-11p								
		10/31/16 to 11/06/16		1x	-----S						
	WTHI			Su	11/06/16	:00			\$700.00	Credited	9
20	WTHI	News 10 Late News M-F	11p-1135p								
		10/31/16 to 11/06/16		3x	-1-11--						
	WTHI			Tu	11/01/16	:30	11:13 PM	EB162530H	\$500.00		28
	WTHI			Th	11/03/16	:30	11:32 PM	EB163130H	\$500.00		30
	WTHI			F	11/04/16	:30	11:14 PM	EB163130H	\$500.00		31

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Product	Political	Invoice Date	11/13/16
Estimate Number	4860	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTHI	News 10 Late News M-F	11p-1135p		11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	11:08 PM	EB162930H	\$500.00		33
	WTHI			M	11/07/16	:30	11:26 PM	EB163130H	\$500.00		32
21	WTHI	CBS This Morning Sa	9a-11a		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	9:29 AM	EB162930H	\$85.00		9
22	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:00			\$150.00	Credited	9
	WTHI			Su	11/06/16	:00			\$150.00	Credited	10
26	WTHI	News 10 Late News Su	11p-1130p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	11:58 PM	EB162930H	\$400.00		4
				Break ran late							
28	WTHI	NFL Regular Season	NFL Regular Season		10/31/16 to 11/06/16	3x	-----S				
	WTHI			Su	11/06/16	:00			\$500.00	Credited	9
	WTHI			Su	11/06/16	:30	2:41 PM	EB162930H	\$500.00		7
	WTHI			Su	11/06/16	:30	2:49 PM	EB163130H	\$500.00		8
29	WTHI	Tue Hour 1	8p-9p		10/31/16 to 11/06/16	1x	-T-----				
	WTHI			Tu	11/01/16	:30	8:30 PM	EB162530H	\$800.00		2
31	WTHI	NFL Today	NFL Today		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:00			\$200.00	See MG 31.2	1
	WTHI	News 10 M-F	530a-6a	M	11/07/16	:30	5:54 AM	EB163130H	\$200.00	MG for 31.1 11/06	2
32	WTHI	M-F 7p-730p	7p-730p								

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90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	920367-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	920367
Alt Order #	25268117
Deal #	
Order Flight	11/01/16 - 11/07/16

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WTHI	M-F 7p-730p	7p-730p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	7:11 PM	EB162530H	\$250.00		1
	WTHI			W	11/02/16	:30	7:27 PM	EB162930H	\$250.00		2
	WTHI			Th	11/03/16	:30	7:11 PM	EB162930H	\$250.00		3
	WTHI			F	11/04/16	:30	7:16 PM	EB162930H	\$250.00		4
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	7:12 PM	EB162930H	\$250.00		5
	WTHI			M	11/07/16	:30	7:28 PM	EB163130H	\$250.00		6
33	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L)								
					10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:00			\$1,000.00	Credited	2
	WTHI			Su	11/06/16	:30	6:43 PM	EB162930H	\$1,000.00		1
34	WTHI	CBS News This Morning	5a-530a								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:20 AM	EB162530H	\$75.00		1
	WTHI			W	11/02/16	:30	5:29 AM	EB162930H	\$75.00		2
	WTHI			Th	11/03/16	:30	5:25 AM	EB162930H	\$75.00		3
	WTHI			F	11/04/16	:00			\$75.00	Credited	4
35	WTHI	M-F 3p-4p	3p-4p								
					10/31/16 to 11/06/16	6x	-1122--				
	WTHI			Tu	11/01/16	:30	3:20 PM	EB162530H	\$90.00		1
	WTHI			W	11/02/16	:30	3:54 PM	EB162930H	\$90.00		2
	WTHI			Th	11/03/16	:30	3:12 PM	EB162930H	\$90.00		4
	WTHI			Th	11/03/16	:30	3:46 PM	EB163130H	\$90.00		3
	WTHI			F	11/04/16	:30	3:11 PM	EB163130H	\$90.00		6
	WTHI			F	11/04/16	:30	3:38 PM	EB162930H	\$90.00		5
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	3:54 PM	EB162930H	\$90.00		7
36	WTHI	Tue Hour 2	9p-10p								

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4860

Invoice #	920367-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920367
Alt Order #	25268117
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WTHI	Tue Hour 2	9p-10p		10/31/16 to 11/06/16	1x	--T-----				
	WTHI			Tu	11/01/16	:30	9:49 PM	EB162530H	\$900.00		1
37	WTHI	Mon Hour 2	9p-10p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	9:18 PM	EB162930H	\$1,300.00		1
38	WTHI	Wed Hour 1	8p-9p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:00			\$1,000.00	Credited	1
39	WTHI	Wed Hour 2	9p-10p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	9:38 PM	EB162930H	\$1,000.00		1
40	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:00			\$800.00	Credited	1
41	WTHI	Wed Hour 3	10p-11p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	10:45 PM	EB162730H	\$900.00		1
42	WTHI	Mon Hour 3	10p-11p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	10:48 PM	EB163130H	\$1,100.00		1
43	WTHI	Fri Hour 2	9p-10p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:00			\$1,500.00	Credited	1
44	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	11:26 PM	EB163130H	\$700.00		1
45	WTHI	Late Fringe Su	1130p-2a								

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Estimate Number	4860

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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:45 AM	EB163130H	\$50.00		1
46	WTHI	NCAA Football	NCAA Football		10/31/16 to 11/06/16	3x	-----S-				
	WTHI			Sa	11/05/16	:30	5:15 PM	EB162930H	\$150.00		2
	WTHI			Sa	11/05/16	:30	5:23 PM	EB163130H	\$150.00		1
	WTHI			Sa	11/05/16	:30	7:07 PM	EB162930H	\$150.00		3
				Break ran late							
47	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:30	1:42 AM	EB162930H	\$35.00		1
	WTHI			Su	11/06/16	:30	2:10 AM	EB163130H	\$35.00		2
				Break ran late							
48	WTHI	Overnights	M-F 137a-4a/SaSu 2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	2:25 AM	EB162930H	\$35.00		1
49	WTHI	NCAA Football	NCAA Football		10/31/16 to 11/06/16	3x	-----S-				
	WTHI			Sa	11/05/16	:30	9:07 PM	EB163130H	\$100.00		2
	WTHI			Sa	11/05/16	:30	9:38 PM	EB162930H	\$100.00		3
	WTHI			Sa	11/05/16	:30	11:29 PM	EB163130H	\$100.00		1
				Break ran late							
50	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	2x	-----S				
	WTHI			Su	11/06/16	:30	9:06 AM	EB163130H	\$300.00		2
	WTHI			Su	11/06/16	:30	10:29 AM	EB162930H	\$300.00		1
51	WTHI	News 10 Late News Sa	11p-1130p		10/31/16 to 11/06/16	1x	-----S-				

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DUPLICATE INVOICE

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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WTHI	News 10 Late News Sa	11p-1130p	Sa	11/05/16	:30	12:00 AM	EB162930H	\$400.00		1
	WTHI			Break ran late							
52	WTHI	Fri Hour 1	8p-9p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	8:40 PM	EB162930H	\$3,200.00		1
53	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	6:22 AM	EB162930H	\$300.00		1
54	WTHI	CBS News This Morning	5a-530a		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	5:25 AM	EB163130H	\$150.00		1
55	WTHI	Face the Nation	1030a-11:30a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	10:59 AM	EB163130H	\$250.00		1
56	WTHI	SaSu 11a-12p	11a-12p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:29 AM	EB163130H	\$50.00		1
<u>Aired Spots</u>				141							

Gross Total **\$37,445.00**
Agency Commission **\$5,616.75**
Net Amount Due **\$31,828.25** **Payment Terms 30 Days**

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